

## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 選載権権の選挙: <del>達元書画をここから表現して(発表)。</del> 小名章 언어를 선택하시오: Sélectionner la langue préférée lei:	English		Revision 1.2 May 12, 2023	
The purpose of this document is to collect sourcing in			Link to Terms & Conditions	
	onsult the instruction Company Information	ns tab for guidance on how to answer each question.		
Company Name (*):	Insignis Technology			
Declaration Scope or Class (*):		cify in 'Description of scope']		
Description of Scope: (*)	DRAM IC			
Company Unique ID:	n/a			
Company Unique ID Authority:	n/a			
Address:		Suite 1100, Boise ID 83702 USA		
Contact Name (*):	Gary Gilliam			
Email - Contact (*):	gary@insignis-tech.	com		
Phone - Contact (*):		+1-208-850-1042		
Authorizer (*):	Gary Gilliam	Gary Gilliam		
Title - Authorizer:	сто	СТО		
Email - Authorizer (*):	gary@insignis-tech.	gary@insignis-tech.com		
Phone - Authorizer:	+1-208-850-1042			
Effective Date (*):				
Answer the following question	s 1 - 7 based on the d	eclaration scope indicated above		
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the		_		
production process? (*)	Answer	Comments		
Cobalt(*)	Yes	Co-target in process		
Mica	No			
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments		
Cobalt(*)	Yes	Co-target in process		
	103	to-target in process		
Mica				
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)				
(*)	Answer	Comments		
Cobalt(*)	No			
Mica				
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer	Comments		
Cobalt(*)	No			
Cobait(*)				
5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)	Answer	Comments		
Cobalt(*)	100%			
Mica				
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?(*)  Answer  Comments				
Cobalt(*)	Yes			
Mica				
Mica				



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Select Language Preference Here: 連续接続的语言: 表示言語をここから選択してください; 外発数 10付差 付明の以 Sélectionner la langue préférée ici:

<u>English</u>

Revision 1.

Link to Terms & Conditions

The purpose of this document is to collect sourcing information on cobalt or natural mica.

 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$ 



## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 遠波拝你的语言: 表示言語をここから選択してください: 사용할 언어를 선택하시오: Sélectionner la langue préférée ici:

<u>English</u>

The purpose of this document is to collect sourcing information on cobal or natural mics.  Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.  7) Has all applicable smelter or processor information received by your company been reported in this declaration?*)  Cobalt(*)  Note:  **Description:**  Comments  Answer  Com	Sélectionner la langue préférée ici:				
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.  7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)  Cobalit(*)  Mice  Comments  Answer  Com					
This all applicable smelter or processor information received by your company been reported in this declaration? (*)	The purpose of this document is to collect sourcing information on cobalt or natural mica.  Link to Terms & Conditions				
Answer   Cobalt(*)   Kes   Comments	Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.				
Answer the Following Questions at a Company Level  Question A. Have you established a responsible minerals sourcing policy?(*)  R. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field). (*)  C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?(*)  C. Doal with the comment of the comment field		Answer	Comments		
Answer the Following Questions at a Company Level   Question	Cobalt(*)	Yes			
Answer   Comments	Mica				
A Have you established a responsible minerals sourcing policy?(*)   Yes	Answer the Fo	lowing Questions at a Company Level			
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C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?(*)  Cobalt(*)  Mica  Yes  We have requested to our suppliers to comply with our Basic Policy on Procurement.(RMI)  D. Have you implemented due diligence measures for responsible sourcing?(*)  E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?(*)  F. Do you review due diligence information received from your suppliers against your company's expectations? (*)  Yes  "Documentation review only" - a review of supplier submitted records.  It's defined in supplier management prodecure.	A. Have you established a responsible minerals sourcing policy?(*)	Yes			
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expectations? (*)  G. Does your review process include corrective action management? (*)  Yes  It's defined in supplier management prodecure.		Yes, Using Other Format (Describe)	CRT and MRT format		
as societies process means content action management ()		Yes	"Documentation review only" - a review of supplier submitted records.		
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